

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-stationery - Purchase of 2 Nos. RICOH Digital Multifunctional Copiers Model MP5000B under DGS & D Rate Contract alongwith Trolley and CVT for the use of Chief Minister's Peshi and Camp Office from M/s. Signy Technologies Pvt. Ltd., Hyderabad – Payment of Rs.5,56,248/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1093

DATED: 14.3.2011

READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.7895/OP.III/2011-1, dated 11-3-2011
3. Credit Invoice No.Signy/326/2010-11, dated 14-3-2011, from M/s. Signy Technologies Pvt. Ltd., Hyderabad,,

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O R D E R

In the reference 2<sup>nd</sup> read above, M/s. Signy Technologies Pvt. Ltd., Hydeabad was requested to supply 2 Nos. RICOH Digital Multifunctional Copiers Model MP5000B alongwith Trolley and CVT for the use of Chief Minister's Peshi and Camp Office. The firm had supplied 2 Nos. RICOH Digital Multifunctional Copiers Model MP5000B alongwith Trolley and CVT. Now the firm had furnished the bill for Rs. 5,56,248-00.

2. In the circumstances stated above, sanction is hereby accorded for the payment of Rs. 5,56,248/- (Rupees Five lakh Fifty Six Thousand Two Hundred and Forty Eight only) to **M/s. Signy Technologies Pvt. Ltd.**, Hyderabad towards the cost of 2 Nos. RICOH Digital Multifunctional Copiers Model MP5000B alongwith Trolley and CVT supplied under **DGS & D Rate Contract** for the use of Chief Minister's Peshi and Camp Office.
3. The necessary quotations have been called for and lowest is accepted.
4. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 0.0130 Office Expenses – 132 Other Office Expenses".
5. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
6. This order does not require the concurrence of Finance Department vide G.O.Ms.No.489, Finance (TFR.I)Dept., dated 8-12-2008.  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Signy Technologies Pvt. Ltd.,Hydeabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED:::BY ORDER//

SECTION OFFICER